GST INVOICE

SFS HARDWARE
#30-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile : 9550505717
Company's GSTIN: 36BJJPG3515K1Z6

Invoice No : 309 | **Dated: 31-08-2023**
Delivery challan no : | Dated :

PO NO : **20230829043**
PO Date : 29-08-2023

Buyer:
M/s. SUMMIT SALES LLP.
5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003
Buyer's GSTIN : 36ACQFS2044C1Z7

Despatched Through : **BY HAND / DRIVER**
Despatched Date : 31-08-23
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	EMERY PAPER (COARSE) GRIT - 36	7318	500.00 NOS	12.00	18.00%	6,000.00
2	EMERY PAPER (FINE) GRIT - 400	7318	500.00 NOS	12.00	18.00%	6,000.00
	TRANSPORTATION CHARGES :					0.00
					TOTAL :	**12,000.00**

MRN: 20230901055
INWARD
Inward No: 3241 Dt: 01/09/2023
MRN No: Dt:
Received By: Divya Sign: Divya
S S LLP-GV

S KRISHNAM RAJU
RECEIVED BY
6281929265

Total Tax Amount:	2160.00
CGST @ 9 %	1,080.00
SGST @ 9 %	1,080.00
Round off	0.00
Grand Total	**14,160.00**

Amount Chargeable (in words)

Rs: FOURTEEN THOUSAND ONE HUNDRED AND SIXTY ONLY

Company's Bank Details
Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

SUMMIT SALES LLP
IN WARD
No: 113066
Date: 4/9/23
Sign:
R.R. DIST

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
This is a computer generated Invoice / Subject to Secunderabad Juridiction.

For SFS HARDWARE

Authorised Signatory